

RCRA HAZARDOUS WASTE REPORTING REQUIREMENTS

This document presents the following information:

- list of all the notices, reports, variances, certifications, etc. that are sent to EPA;
- their regulatory citation;
- the associated Information Collection Request (ICR);
- the current burden associated with the requirements;
- the frequency with which they are reported; and
- who has to submit this information.

May 27, 1999

RCRA HAZARDOUS WASTE REPORTING REQUIREMENTS

Requirement	Citation	ICR #	Burden (estimates come from WIN Baseline Matrix and current OSW ICRs)	Frequency	Generators or TSDFs
Notifications					
Hazardous Waste Combustors Draft Notification of Intent to Comply - Prepare the draft NIC	63.1211(a)(1-2)	1361	32,770.00	One time	T
Hazardous Waste Combustors Final Notification of Intent to Comply - Modify the draft NIC, based on public input, and submit it to the permitting agency	63.1211(a)(3)	1361	5,568.00	One time	T
Generators - Submit a one-time comparable/syngas fuel notice to the permitting agency	261.4(a)(9)(iii)	1189	273.00	One time	B
LDR - Develop and submit notification for recycled wood preserving wastewaters and spent wood preserving solutions	261.4(a)(15)(vi)	1189	79.33	One time with update if necessary	B
LDR - Update notification for recycled wood preserving wastewaters and spent wood preserving solutions, if applicable	261.4(a)(15)(vi)	1189	14.00	One time	B
LDR - Develop and submit notification for mineral processing secondary materials	261.38(c)(1)	1361	25.50	One time	T
Notification of Regulated Waste Activity - Complete and submit EPA form 8700-12 or a letter requesting and EPA Identification Number	262.12, 263.11, 264.11, 265.11, 266.70 (b), 266.80, 266.101, 266.102(a)(2)(ii), 279.42, 279.51, 279.62, 279.73	261	99,000.00	One time with update	B
Notification of Intent to Export Requirements - prepare and submit notification to EPA	262.53(a)	820	1,682.00	One time with update if necessary	G
Re-notification of Intent to Export Requirements - Prepare and submit notification to EPA	262.54(g)	820	30.00	One time	G
Foreign Shipment Import Report - Notify Regional Administrator of hazardous wastes to be received from foreign sources four weeks prior to the arrival of shipment	264.12(a), 265.12(a)	1571	136.92	One per shipment	T
General Facility Operating Standards - Provide notice of Part 264 or 265 and Part 270 Requirements	264.12(c), 265.12(c)	1571	36.36	One time	T
Emergency Coordinator Reports - Submit the required notification of an imminent or actual emergency situation to State and local authorities	264.56(a)(2), 265.56(a)(2)	1571	28.86	One time	T
Notification of Compliance - Notify Regional Administrator that facility is in compliance with 264/265.56 before resuming operations	264.56(h), 265.57(h)	1571	115.44	One time	T
Detection Monitoring (Permitted Facilities) - Prepare and submit the notification of contamination	264.98(g)(1)	959	74.25	One time	T
Detection Monitoring (Permitted Facilities) - Prepare and submit notification of intent to make a demonstration	264.98(g)(6)	959	4.50	One time	T
Compliance Monitoring (Permitted Facilities) - Prepare and submit notification of new constituents	264.99(g)	959	68.00	One time	T

G = Generator

T = TSDF

B = Both Generator and TSDF

RCRA HAZARDOUS WASTE REPORTING REQUIREMENTS

Requirement	Citation	ICR #	Burden (estimates come from WIN Baseline Matrix and current OSW ICRs)	Frequency	Generators or TSDFs
Compliance Monitoring (Permitted Facilities) - prepare and submit notification of exceeded concentration limits	264.99(h)(1)	959	69.75	One time	T
Compliance Monitoring - Prepare and submit notification of intent to make a demonstration	264.99(i)(1)	959	6.75	One time	T
Closure and Post-Closure Requirements - Submit notification of imminent closure	264.112(d), 265.112(d)	1571	234.00	One time	T
Notification of Financial Assurance - Write and submit notice of intent to establish other financial assurance, if applicable	264.143(f), 265.143(e), 264.145(f), 265.145(e)	1571	231.00	One time	T
Notification for Accident Claims - Prepare, write and submit a claim notification for accidental occurrences, if applicable	264.147(a), 265.147(a), 264.147(b), 265.147(b)	1571	40.00	One time	T
Notification to Reduce Liability Coverage - Prepare, write and submit a notification of reduction of liability coverage amount for accidental occurrences, if applicable	264.147(a), 265.147(a), 264.147(b), 265.147(b)	1571	462.00	One time	T
Notification of Bankruptcy Proceedings - Submit notice indicating commencement of bankruptcy proceedings	264.148, 265.148	1571	58.00	One time	T
Tank Systems - Prepare and submit a notification for a demonstration for variance from secondary containment	264.193	1573	7.50	One time	T
Tank Systems (Permitted) - Submit notification to the Region for release notifications and reports and major repair certifications	264.196(d), 264.196(f)	1572	2.00	One time	T
Surface Impoundments (Permitted) - Notify EPA in writing of the exceedance amount of the leakage	264.223(b)	1572	0.50	One per leakage	T
Surface Impoundments (Permitted) - Notify the Region in writing for emergency repairs and contingency plans	264.227	1572	0.80	One time	T
Waste Piles (Permitted) - Notify EPA in writing of the exceedance amount of the leakage	264.253(b)	1572		One per leakage	T
Land Treatment (Permitted) - Prepare and submit a notice of statistically significant increases in unsaturated zone monitoring	264.278	1572	23.00	One time	T
Land Treatment (Permitted) - Prepare and submit notice of intent to make a demonstration in unsaturated zone monitoring	264.278	1572	0.00	One time	T
Incinerators (Permitted) - Submit notification of intent to burn hazardous wastes F020, F021, F022, F023, F026, F027	264.343(a)(2)	1572	0.50	One time	T
Drip Pads (Permitted) - Provide written notice to EPA for Emergency Response	264.573(m)	1572	0.00	One time	T

G = Generator

T = TSDF

B = Both Generator and TSDF

RCRA HAZARDOUS WASTE REPORTING REQUIREMENTS

Requirement	Citation	ICR #	Burden (estimates come from WIN Baseline Matrix and current OSW ICRs)	Frequency	Generators or TSDFs
Containment Buildings (Permitted) - Notify EPA of intent to be bound by the regulations earlier than as specified in section 264.1100	264.1100	1572	0.00	One time	T
Containment Buildings (Permitted) - Notify EPA within 7 days of discovery of the condition that has caused a release of hazardous waste	264.1101(c)	1572	1.50	One per release	T
Containment Buildings (Permitted) - Notify EPA and verify in writing that the cleanup and repairs have been completed after a release of hazardous waste	264.1101(c)	1572	2.30	One per release	T
Containment Buildings (Permitted) - Provide written notice and schedule for cleanup after a release of hazardous waste	264.1101(c)	1572	2.30	One per release	T
Large Quantity Generator Pre-Transport Requirements/Notification of Compliance - Submit notification	265.56(i), 265.56 (j)	820	335.00	One time	T
Notification of Increased Indicator Parameter Concentrations - Compile and submit notification of increased indicator parameter concentrations	265.93(d)(1)	959	90.00	One time	T
Closure and Post-Closure Requirements - Prepare and submit notification of amendment	265.118(a)(1)-(3)	1571	28.20	One time	T
Post-Closure Plan Modifications - Demonstrate compliance through a written document or some other form of notification	265.119(c)	1571	0.00	One time	T
Variance from Secondary Containment Requirements - Submit notification to Regional Administrator	265.193(g)	820	1.00	One time	T
Release Notifications and Reports - Notify Regional Administrator of release	265.196(d)	820	26.00	One per release	T
Surface Impoundments (Interim Status) - Submit the notification of intent regarding design and operating requirements	265.221, 265.223	1572	3.80	One time	T
Surface Impoundments (Interim Status) - Notify EPA in writing, of the exceedence amount of the leakage	265.223(b)	1572	1.00	One per leakage	T
Waste Piles (Interim Status) - Notify EPA in writing, of the exceedence amount of the leakage	265.259(b)	1572	0.00	One per leakage	T
Land Treatment (Interim Status) - Submit notification for food chain crops	265.276(a)	1572	0.00	One time	T
Landfills (Interim Status) - Prepare and submit notification of intention to receive waste	265.301	1572	1.50	One time	T
Landfills (Interim Status) - Notify EPA in writing, of the exceedence amount of the leakage	265.303(b)	1572	0.00	One per leakage	T
Landfills (Interim Status) - Notify EPA in writing, of the exceedence amount of the leakage	265.303(b)	1572	0.50	One per leakage	T

G = Generator

T = TSDF

B = Both Generator and TSDF

RCRA HAZARDOUS WASTE REPORTING REQUIREMENTS

Requirement	Citation	ICR #	Burden (estimates come from WIN Baseline Matrix and current OSW ICRs)	Frequency	Generators or TSDFs
Design and Operating Requirements - Notify Regional Administrator of release	265.443	820	5.00	One time	T
Design and Operating Requirements - Notify Regional Administrator of completion of repairs	265.443	820	4.00	One time	T
Emergency Response - Provide written notice to EPA for Emergency Response	265.443(m)	1572	0.00	One time	T
Notify EPA of intent to be bound by the regulations earlier than as specified in section 265.1100	265.1100	1572	0.50	One time	T
Equipment Leaks (Interim Status) - Submit notification to Region	265.1061(b)(1)	820	107.00	One time	T
Equipment Leaks (Interim Status) - Submit notification to implement the alternative valve standard	265.1061(a)	1572	99.50	One time	T
Equipment Leaks (Interim Status) - Submit notification to discontinue alternative valve standard	265.1061(d)	1572	1.00	One time	T
Equipment Leaks (Permitted) - Submit notification to implement the alternative valve standard	264.1061(b)(1)	1572	49.00	One time	T
Equipment Leaks (Permitted) - Submit notification to discontinue alternative valve standard	264.1061(d)	1572	0.50	One time	T
Notification to Discontinue Alternative Valve Standards - Submit notification to Region	265.1061(a), 265.1061(d)	820	1.00	One time	T
Notification to Implement Alternative Valve Standards - Submit notification to Region	265.1061(b)(2), 265.1061(b)(3), 265.1062(a)(2)	820	27.00	One time	T
Equipment Leaks (Interim Status) - Submit notification to implement the alternative valve standard	265.1062(b)(2), 265.1062(b)(3)	1572	25.00	One time	T
Equipment Leaks (Permitted) - Submit notification to implement the alternative valve standard	265.1062(b)(2), 265.1062(b)(3)	1572	12.50	One time	T
Notification of Release of Hazardous Waste - Notify EPA of the condition within 7 days of discovery of the condition that has caused a release of hazardous waste	265.1101(c)	1572	0.80	One per release	T
Notification of Cleanup - Provide written notice and schedule for cleanup after a release of hazardous waste	265.1101(c)	1572	0.80	One per release	T
Notification of Completion of Cleanup/Repairs - Notify EPA and verify in writing that the cleanup and repairs have been completed after a release of hazardous waste	265.1101(c)	1572	0.80	One per release	T
Design and Performance Documentation - Notify Regional Administrator of any release of hazardous waste	265.1101(c) and (d)	820	126.00	One per release	T
Design and Performance Documentation - Notify Regional Administrator of clean-up or repairs	265.1101(c) and (d)	820	49.00	One time	T
Procedures for Case-By-Case Extension - Notify EPA of any changes	268.5(f)	1442	0.00	One time	B

G = Generator

T = TSDF

B = Both Generator and TSDF

RCRA HAZARDOUS WASTE REPORTING REQUIREMENTS

Requirement	Citation	ICR #	Burden (estimates come from WIN Baseline Matrix and current OSW ICRs)	Frequency	Generators or TSDFs
Generator Notification Requirements - For waste above standards complete and transmit one-time notification	268.7(a)(2)	1442	242,264.16	One time	G
Generator Notification Requirements - For waste that meets the standards, complete and transmit one-time notification and certification	268.7(a)(3)	1442	12,789.27	One time	G
Generator Notification Requirements - For waste subject to an exemption, complete and transmit notification	268.7(a)(4)	1442	371.44	One time	G
Treatment Facility Notification and Certifications - Complete and submit a recycling notice and certification to EPA	268.7(b)(6)	1442	10,928.75	One per shipment	T
Hazardous Debris Requirements - Prepare and submit notification	268.7(d)	1442	41.33	One time	B
Special Notification Rules for Characteristic Wastes - Prepare and one-time submit notification and certification	268.9(d)	1442	4,284.67	One time	B
Case-by-Case Extensions and Petitions to Allow Land Disposal of a Waste Prohibited Under Subpart C of Part 268 - Prepare and submit copy of the notice of approval	270.14(b)(21)	1573	0.00	One time	T
Permit Conditions - Prepare and submit notice of planned physical alterations or additions	270.30(h), 270.30(l)	1571	232.50	One time	T
Permit Conditions - Prepare and submit notice of planned changes or activities which may result in noncompliance	270.30(h), 270.30(l)	1571	116.25	One time	T
Permit Conditions - Prepare and submit notice of noncompliance due to release, fire, or explosion	270.30(h), 270.30(l)	1571	254.15	One per release, fire, or explosion	T
Permit Modifications at the request of permittee - Prepare and submit the notification under 270.42(a)(i)	270.42(a)-(d)	1573	259.33	One time	T
Permit Modifications at the Request of the Permittee - Prepare and submit written notification to the public and appropriate governments	270.42(a)-(d)	1573	185.33	One time	T
Temporary Authorizations - Prepare and distribute notification of request	270.42(e)	1573	18.00	One time	T
Reports					
Process Vents/Permitted - Submit semiannual report of control device monitoring events to the Region	264.1036(a)	1572	58.00	Semi-annually	T
Equipment Leaks/Permitted - Submit semiannual report of control device monitoring events to the Region	264.1065(a)	1572	147.00	Semi-annually	T
Hazardous Waste Combustors (Revised Standards) - Prepare and submit the progress report	63.1212	1361	4,988.00	One time	T
SQG Emergency Procedures - Report by phone requested data items to NRC	262.34(d)	820	112.00	One time	G
Additional Reporting - Gather and provide additional information	262.53(d)	820	3.00	One time	G

G = Generator

T = TSDF

B = Both Generator and TSDF

RCRA HAZARDOUS WASTE REPORTING REQUIREMENTS

Requirement	Citation	ICR #	Burden (estimates come from WIN Baseline Matrix and current OSW ICRs)	Frequency	Generators or TSDFs
Annual Report Requirement LQGs - Prepare and submit report	262.56(a)	820	1,177.00	One time	G
Annual Report Requirement SQGs - Prepare and submit report	262.56(a)	820	48.00	One time	G
Emergency Coordinator Report - Submit an Emergency Coordinator Report to the on-scene coordinator or the National Response Center	264.56(d)(2), 265.56(d)(2)	1571	57.72	One time	T
Sampling Procedure and Interval Proposal - Develop and submit proposal of sampling procedure and interval	264.97(g)	1571	5,368.00	One time	T
Detection Monitoring - Compile and submit data necessary to establish an alternate concentration limit	264.98(g)(5)(i)	959	840.00	One time	T
Corrective Action - Develop and submit report to EPA	264.100(g)	959	4,620.00	One time	T
Corrective Action Report - Prepare and submit corrective action report for closure (2 times annually)	264.113(e)	1572	0.00	Semi-annually	T
Cost Estimates for Closure and Post-Closure Care - Prepare and submit the written cost estimates	264.142 and 264.144	1573	1,008.00	One time	T
Guaranteeing performance of closure or post-closure care - Submit evidence of alternate financial assurance mechanisms	264.143(b), 265.143(b), 264.143(c), 265.143(c), 264.145(b), 265.145(b)	1571	38.00	One time	T
Guaranteeing Performance of Closure or Post-Closure Care - Submit evidence of increase in cost estimate	264.143(c)(7), 264.145(c)(7)	1571	14.00	One time	T
Guaranteeing Performance of Closure or Post-Closure Care - Submit evidence of increase in cost estimate	264.143(d), 265.143(d), 265.145(c)	1571	14.00	One time	T
Closure and Post-Closure Insurance - Submit evidence of increase in cost estimate	264.143(e)(7), 265.143(d)(7), 265.145(d)(7)	1571	14.00	One time	T
Financial Test and Corporate Guarantee - Write and submit additional reports of financial condition	264.143(f)(7), 265.143(e)(7), 264.145(f)(7), 265.145(e)(7)	1571	231.00	One time	T
Financial Test and Corporate Guarantee - Submit copy of public accountant's report and special report	264.143(f), 265.143(e), 264.145(f), 265.145(e)	1571	152.00	One time	T
Coverage by a State Financial Mechanism - Submit letter from owner or operator	264.147(b)(18)	1573	3.00	One time	T
Coverage by a State Financial Mechanism - Submit additional information requested by EPA	264.147(b)(18)	1573	0.00	One time	T
Adjustments by the Regional Administrator - Prepare and submit to EPA any requested information	264.147(d)	1573	0.00	One time	T
Financial Test and Corporate Guarantee - Submit copy of public accountant's report and special report	264.147(f), 265.147(f)	1571	1.00	One time	T
Financial Test for Liability Coverage - Submit evidence of insurance obtained for entire liability coverage, if applicable	264.147(f), 265.147(f)	1571	115.00	One time	T

G = Generator

T = TSDF

B = Both Generator and TSDF

RCRA HAZARDOUS WASTE REPORTING REQUIREMENTS

Requirement	Citation	ICR #	Burden (estimates come from WIN Baseline Matrix and current OSW ICRs)	Frequency	Generators or TSDFs
Financial Test for Liability Coverage - Submit updated information annually	264.147(f), 265.147(f)	1571	5,772.00	Annually	T
Guarantee for Liability Coverage - Submit updated information annually	264.147(g), 265.147(g)	1571	5,772.00	Annually	T
State-Required Financial Assurance - Submit written evidence of establishment of State-required financial assurance mechanism	264.149, 265.149	1571	14.00	One time	T
State-Required Mechanisms - Submit letter from owner/operator relating to the use of State-required mechanisms	264.149, 265.149	1571	28.00	One time	T
State Assumption of Responsibility - Prepare and submit letter from owner/operator regarding the State assumption of responsibility	264.150, 265.150	1571	59.00	One time	T
Additional Information on State Assumption of Responsibility - Prepare and submit additional information requested by EPA regarding the State assumption of responsibility	264.150, 265.152	1571	0.00	One time	T
Tank Systems - Prepare and submit a written description of the equivalent secondary containment device	264.193	1573	50.00	One time	T
Tank Systems (Permitted) - Submit evidence to the Region that enough waste cannot be removed to prevent further release and allow for inspection and repair within 24 hours	264.193(c)(3)	1572	69.00	One per release	T
Surface Impoundments (Permitted) - Submit a written assessment to the Regional Administrator within 14 days of determination of leakage	264.223(b)	1572	4.50	One per leakage	T
Surface Impoundments (Permitted) - Compile and submit information to EPA each month the Actual Leakage Reporting (ALR) is exceeded (average of 6 times per year)	264.223(b)	1572	12.00	Bi-monthly	T
Waste Piles (Permitted) - Submit a written assessment to the Regional Administrator within 14 days of determination of leakage	264.253(b)	1572	0.00	One per leakage	T
Waste Piles (Permitted) - Compile and submit information to EPA each month the Actual Leakage Reporting (ALR) is exceeded (average of 6 times per year)	264.253(b)	1572	0.00	Bi-monthly	T
Drip Pads (Permitted) - Prepare and submit report and certification to EPA for Emergency Response	264.573(m)	1572	0.00	One time	T
LQG Emergency Procedures - Report by phone requested data items to NRC	265.56(d)	820	21.00	One time	G
Notification of Compliance - Submit report to Regional Administrator	265.56(i), 265.56 (j)	820	335.00	One time	T
Interim Status Facilities - Develop and submit ground-water quality assessment reports	265.90(d)(3) and (5)	959	22.50	One time	T

G = Generator

T = TSDF

B = Both Generator and TSDF

RCRA HAZARDOUS WASTE REPORTING REQUIREMENTS

Requirement	Citation	ICR #	Burden (estimates come from WIN Baseline Matrix and current OSW ICRs)	Frequency	Generators or TSDFs
Interim Status Facilities - Prepare and submit a report on ground-water surface elevations	265.92(e)	959	4,080.00	One time	T
Interim Status Facilities - Prepare and submit a report on indicator parameter concentrations and evaluations	265.93(b)	959	4,080.00	One time	T
Interim Status Facilities - Prepare and submit a report of any significant indicator parameter increases (or pH decreases) in upgradient wells	265.93(c)(1)	959	40.00	One time	T
Interim Status Facilities - Develop and submit initial ground-water quality assessment report	265.93(d)(5)	959	100.00	One time	T
Interim Status Facilities - Prepare and submit a quarterly report of concentrations of values of the drinking water suitability parameters	265.94(a)(2)(i)	959	0.00	Quarterly	T
Interim Status Facilities - Prepare and submit a report on the results of the ground-water quality assessment program	265.94(b)(2)	959	2,036.00	One time	T
Surface Impoundments (Interim Status) - Prepare and submit corrective action report for closure (2 times annually)	265.113(e)	1572	0.00	Semi-annually	T
Tank Systems (Interim Status) - Submit information regarding equivalent containment devices to the Region	265.193(d)(4)	1572	0.00	One time	T
Tank Systems (Interim Status) - Submit evidence that the LDS cannot detect failure or contamination within 24-hours	265.193(e)(3)(iii)	1572	0.00	One time	T
Leak Detection System/Tank Systems (Interim Status) - Submit evidence to Regional Administrator	265.193(e)(3)(iii)	820	1.00	One time	T
Tank Systems (Interim Status) - Submit evidence to the Region that enough waste cannot be removed to prevent further release and allow for inspection and repair within 24 hours	265.196	1572	17.10	One per release	T
Release Notifications and Reports/Tank Systems (Interim Status) - Submit report to Regional Administrator	265.196(d)	820	14.00	One time	T
Surface Impoundments (Interim Status) - Submit written assessment of alternative design and operating practices to EPA or authorized State	265.221, 265.222	1572	15.00	One time	T
Surface Impoundments (Interim Status) - Develop and submit Action Leakage Rates to EPA	265.222(a)	1572	0.00	One time	T
Surface Impoundments (Interim Status) - Submit a written assessment to the Regional Administrator within 14 days of determination of leakage	265.223(b)	1572	9.00	One per leakage	T
Surface Impoundments (Interim Status) - Compile and submit information to EPA each month the Actual Leakage Reporting (ALR) is exceeded (average of 6 times per year)	265.223(b)	1572	24.00	Bi-monthly	T

G = Generator

T = TSDF

B = Both Generator and TSDF

RCRA HAZARDOUS WASTE REPORTING REQUIREMENTS

Requirement	Citation	ICR #	Burden (estimates come from WIN Baseline Matrix and current OSW ICRs)	Frequency	Generators or TSDFs
Waste Piles (Interim Status) - Develop and submit Action Leakage Rates to EPA	265.255(a)	1572	0.00	One time	T
Waste Piles (Interim Status) - Submit a written assessment to the Regional Administrator within 14 days of determination of leakage	265.259(b)	1572	0.00	One per leakage	T
Waste Piles (Interim Status) - Compile and submit information to EPA each month the Actual Leakage Reporting (ALR) is exceeded (average of 6 times per year)	265.259(b)	1572	0.00	Bi-monthly	T
Land Fills (Interim Status) - Submit the required design information to the Region	265.301	1572	0.50	One time	T
Land Fills (Interim Status) - Develop and submit Action Leakage Rates to EPA	265.302(a)	1572	0.00	One time	T
Land Fills (Interim Status) - Submit a written assessment to the Regional Administrator within 14 days of determination of leakage	265.303(b)	1572	0.00	One per leakage	T
Land Fills (Interim Status) - Compile and submit information to EPA each month the Actual Leakage Reporting (ALR) is exceeded (average of 6 times per year)	265.303(b)	1572	0.00	Bi-monthly	T
Land Fills (Interim Status) - Submit a written assessment to the Regional Administrator within 14 days of determination of leakage	265.303(b)	1572	4.50	One per leakage	T
Land Fills (Interim Status) - Compile and submit information to EPA each month the Actual Leakage Reporting (ALR) is exceeded (average of 6 times per year)	265.303(b)	1572	12.00	Bi-monthly	T
Land Fills (Interim Status) - Submit information regarding special requirements for bulk and containerized liquids to the Region	265.314	1572	0.50	One time	T
Land Fills (Interim Status) - Submit information regarding special requirements for bulk and containerized liquids to the Region	265.314	1572	0.00	One time	T
Drip Pads (Interim Status) - Prepare and submit report and certification to EPA for Emergency Response	265.443(m)	1572	0.00	One time	T
BIF - reporting and recordkeeping of monitoring and inspections	266.102(e)(8), 266.103(j)	1361	60,104.00	One time	T
Procedures for Case-By-Case Extension - Provide written progress reports	268.5(g)	1442	25.00	One time	B
Hazardous Waste Permit Application and Modification - Submit Part A application and reports	270.11, 270.70	262	28.00	One time	T
Part B Application - Submit the general facility standards information	270.14(b)(1)-(14)	1573	14.40	One time	T
Drip Pads - Develop and submit plans and an engineering report describing the design, construction, operation, and maintenance of each drip pad	270.26	1573	0.00	One time	T

G = Generator

T = TSDF

B = Both Generator and TSDF

RCRA HAZARDOUS WASTE REPORTING REQUIREMENTS

Requirement	Citation	ICR #	Burden (estimates come from WIN Baseline Matrix and current OSW ICRs)	Frequency	Generators or TSDFs
Conditions Applicable to all Permits - Prepare and submit monitoring reports	270.30(h), 270.30(l)	1571	9,953.50	One time	T
Conditions Applicable to all Permits- Prepare and submit reports of compliance or noncompliance with compliance schedule	270.30(h), 270.30(l)	1571	42.25	One time	T
Conditions Applicable to all Permits - Prepare and submit a report for other noncompliance	270.30(h), 270.30(l)	1571	304.98	One time	T
Conditions Applicable to all Permits - Prepare and submit information requested by the EPA	270.30(h), 270.30(l)	1571	259.50	One time	T
Conditions Applicable to all Permits - Compile and submit information for 24-hour reporting of a release of hazardous waste, a fire, or an explosion	270.30(h), 270.30(l)	1571	457.47	One per release, fire, or explosion	T
Conditions Applicable to all Permits - Prepare and submit omitted or corrected information	270.30(h), 270.30(l)	1571	50.83	One time	T
Certifications					
Land Treatment (Permitted) - Submit the closure and post-closure care certifications to EPA	264.280	1572	0.50	One time	T
Financial Responsibility for Corrective Action - Prepare and submit documented assurances of financial responsibility for corrective action	264.101	1571	7,411.00	One time	T
Certification of Completion of Post-Closure Care - Submit documentation	264.120, 265.120	1571	15.00	One time	T
Financial Assurance of Closure and Post-Closure Care - Obtain and submit documentation of financial assurance	264.143 and 264.145	1573	429.00	One time	T
Closure and Post-Closure Letter of Credit - Submit originally signed duplicates of bond/trust agreement	264.143(b), 265.143(b), 264.143(c), 265.143(c), 264.145(b), 265.145(b)	1571	19.00	One time	T
Closure and Post-Closure Letter of Credit - Obtain and submit letter of credit from issuing institution	264.143(d), 265.143(d), 265.145(c)	1571	305.00	One time	T
Closure and Post-Closure Letter of Credit - Write and submit letter to accompany letter of credit	264.143(d), 265.143(d), 265.145(c)	1571	76.00	One time	T
Closure and Post-Closure Letter of Credit - Submit originally signed duplicate of trust agreement	264.143(d), 265.143(d), 265.145(c)	1571	19.00	One time	T
Closure and Post-Closure Letter of Credit - Submit insurance policy certificate to EPA	264.143(e), 264.145(e), 265.145(d)	1571	19.00	One time	T
Financial Test and Corporate Guarantee - Submit corporate guarantee from parent corporation	264.143(f)(10), 265.143(e)(10), 264.145(f)(10), 265.145(e)(10)	1571	152.00	One time	T
Financial Test and Corporate Guarantee - Submit updated information regarding financial test and corporate guarantee annually	264.143(f), 265.143(e), 264.145(f), 265.145(e)	1571	11,544.00	Annually	T

G = Generator

T = TSDF

B = Both Generator and TSDF

RCRA HAZARDOUS WASTE REPORTING REQUIREMENTS

Requirement	Citation	ICR #	Burden (estimates come from WIN Baseline Matrix and current OSW ICRs)	Frequency	Generators or TSDFs
Closure or Post-Closure Trust Fund - Submit originally signed duplicate of trust agreement	264.143, 265.143, 264.145, 265.145	1571	19.00	One time	T
Financial Test and Corporate Guarantee - Submit formal certification of acknowledgement (post closure trust funds only)	264.143, 265.143, 264.145, 265.146	1571	38.00	One time	T
Financial Test and Corporate Guarantee - Submit receipt for first payment under trust agreement (new facilities)	264.143, 265.143, 264.145, 265.147	1571	38.00	One time	T
Coverage for Sudden or Nonsudden Accidental Occurrences (Part B Application) - Obtain and submit documentation of liability coverage	264.147(a) and (b)	1573	18.00	One time	T
Insurance Policy Documentation - Obtain and submit insurance policy documentation for liability coverage	264.147(a), 265.147(a), 264.147(b), 265.147(b)	1571	244.00	One time	T
Financial Test Certification - Prepare, write and submit a letter signed by the chief financial officer stating that the operator meets the criteria of the financial test	264.147(f), 265.147(f)	1571	305.00	One time	T
Guarantee for Liability Coverage - Obtain and submit written guarantee from parent corporation	264.147(g), 265.147(g)	1571	152.00	One time	T
Guarantee for Liability Coverage - Submit letter from guarantor's chief financial officer	264.147(g), 265.147(g)	1571	76.00	One time	T
Guarantee for Liability Coverage - Obtain and submit stand-by letter of credit for liability coverage	264.147(h), 265.147(h)	1571	244.00	One time	T
Guarantee for Liability Coverage - Obtain surety bond for liability coverage and submit to EPA	264.147(i), 265.147(i)	1571	244.00	One time	T
Guarantee for Liability Coverage - Submit originally signed duplicate of trust agreement to EPA	264.147(j), 265.147(j)	1571	30.00	One time	T
State Assumption of Responsibility - Obtain and submit letter from State describing assumption of responsibility	264.150, 265.150	1571	7.00	One time	T
Letter from Chief Financial Officer - Write and submit letter signed by chief financial officer	264.151(f)	1571	609.00	One time	T
Drip Pads (Permitted) - Obtain and submit as-built drawings and a certification for upgrading, repairing and modifying the drip pad	264.571(b), 264.571(c)	1572	0.00	One time	T
Drip Pads (Permitted) - Prepare and submit report and certification to EPA for Emergency Response	264.573(m)	1572	0.00	One time	T
Land Treatment (Interim Status) - Submit closure and post-closure care certifications to EPA	265.280	1572	0.00	One time	T
Letter from Insurer - Submit letter (applicable to only some interim facilities)	265.143(d)(1), 265.145(d)(1)	1571	38.00	One time	T

G = Generator

T = TSDF

B = Both Generator and TSDF

RCRA HAZARDOUS WASTE REPORTING REQUIREMENTS

Requirement	Citation	ICR #	Burden (estimates come from WIN Baseline Matrix and current OSW ICRs)	Frequency	Generators or TSDFs
Major Repair Certifications - Submit certification to Regional Administrator	265.196(f)	820	8.00	One time	T
Drip Pads/Interim Status - Obtain and submit as-built drawings and a certification for upgrading, repairing and modifying the drip pad	265.441(b), 265.441(c)	1572	0.00	One time	T
Design and Operating Requirements - Submit certification to Regional Administrator that repairs satisfy applicable standards	265.443	820	10.00	One time	T
Emergency Response Certification - Prepare and submit report and certification to EPA for Emergency Response	265.443(m)	1572	0.00	One time	T
Treatment Surface Impoundment Exemption - Complete and submit certification	268.4(a)(4)	1442	6.00	One time	T
Application for Extension - Complete and submit certified application	268.5(b)	1442	58.00	One time	B
Generator Notification and Certification Requirements - For waste that meets the standards, complete and transmit notification and certification	268.7(a)(3)	1442	12,789.27	One time	G
Treatment Facility Notification and Certifications - Complete and submit a recycling notice and certification to EPA	268.7(b)(6)	1442	10,868.00	One time	T
Special Notification Rules for Characteristic Wastes - Prepare and submit notification and one time certification	268.9(d)	1442	4,284.67	One time	B
Condition Applicable to All Permits - Prepare and submit letter certifying compliance	270.30(h), 270.30(l)	1571	58.13	One time	T
Newly Regulated Wastes and Units - Prepare and submit certification of compliance	270.42(g)	1573	0.00	One time	T
Hazardous Incinerator Permits - Prepare certification of all submissions	270.62	1573	6.60	One time	T
Permits of Land Treatment Demonstrations - Prepare and submit the certification	270.63	1573	0.00	One time	T
Compliance with Ground-water Monitoring and Financial Responsibility Requirements - Prepare and submit certification that an interim status facility is in compliance with ground-water monitoring and financial responsibility requirements	270.73	1573	0.00	One time	T
Variations/Exemptions/Demonstrations/Extensions					
Request for Extension of Compliance (Installation of Controls) -Prepare and submit the request for the one-year extension of compliance due to installation of controls	63.1214	1361	759.00	One time	T

G = Generator

T = TSDF

B = Both Generator and TSDF

RCRA HAZARDOUS WASTE REPORTING REQUIREMENTS

Requirement	Citation	ICR #	Burden (estimates come from WIN Baseline Matrix and current OSW ICRs)	Frequency	Generators or TSDFs
Request for Extension of Compliance (Waste Minimization) - Prepare and submit the request for the one-year extension of compliance for waste minimization purposes	63.1216	1361	759.00	One time	T
Requests for Extensions of Accumulation Period - Prepare and submit request to Regional Administrator	262.34(b)	820	16.00	One time	G
Requests for Extensions of Accumulation Period - Prepare and submit request to Regional Administrator	262.34(f)	820	112.00	One time	G
Land Treatment (Permitted) - Submit the closure and post-closure care demonstrations to EPA	264.280	1572	0.00	One time	T
Releases from Regulated Units - Prepare and submit the demonstration	264.9	1573	0.00	One time	T
Demonstration for the Termination of Compliance Period - Prepare and submit the demonstration	264.96(c)	1571	3,049.80	One time	T
Detection Monitoring - Prepare and submit the demonstration	264.98(g)(6)	959	150.00	One time	T
Compliance Monitoring - Prepare and submit the demonstration	264.99(i)(2)	959	225.00	One time	T
Corrective Action - Compile and submit information for the demonstration for exemption from corrective action	264.100(e)(2)	959	0.00	One time	T
Corrective Action - Compile and submit information for the demonstration for termination of corrective action	264.100(f)	959	0.00	One time	T
Closure or Post-Closure Requirements - Prepare and submit demonstration for an extension for treatment, storage, or removal of hazardous waste	264.113(a), 265.113(a)	1571	3,978.00	One time	T
Closure or Post-Closure Requirements - Prepare and submit demonstration for extension of the closure period	264.113(b), 265.113(b)	1571	3,978.00	One time	T
Closure or Post-Closure Requirements - Prepare and submit demonstration for receiving non-hazardous wastes	264.113(d), 265.113(d)	1571	1,228.50	One time	T
Surface Impoundments (Permitted) - Prepare and submit extension request for closure	264.113(e)	1572	0.00	One time	T
State Assumption of Responsibility - Submit written evidence of establishment of State-required financial assurance mechanism or letter from the State describing assumption of responsibility	264.147(b)(18)	1573	1.00	One time	T
Request for Variance - Prepare and submit request for variance	264.147(c)	1573	5.50	One time	T
Tank Systems - Prepare and submit the demonstration from the 24-hour leak detection requirement	264.193	1573	50.00	One time	T
Tank Systems - Prepare and submit the demonstration from the 24-hour waste removal requirement	264.193	1573	50.00	One time	T
Tank Systems - Prepare and submit the demonstration under 264.193(g)(1)	264.193(g)(1)	1573	95.00	One time	T

G = Generator

T = TSDF

B = Both Generator and TSDF

RCRA HAZARDOUS WASTE REPORTING REQUIREMENTS

Requirement	Citation	ICR #	Burden (estimates come from WIN Baseline Matrix and current OSW ICRs)	Frequency	Generators or TSDFs
Tank Systems (Permitted) - Submit decontamination demonstration to EPA	264.197	1572	8.50	One time	T
Surface Impoundments - Prepare and submit the demonstration that the leak detection system will not be adversely affected by groundwater	264.221	1573	20.00	One time	T
Surface Impoundments - Prepare and submit the monofill waiver demonstration	264.221	1573	20.00	One time	T
Surface Impoundments - Prepare and submit the demonstration for exemption for replacement units	264.221	1573	4.50	One time	T
Surface Impoundments - Prepare and submit the demonstration for an exemption from the liner requirements	264.221(a)	1573	0.00	One time	T
Surface Impoundments - Prepare and submit the demonstration for an exemption from the double liner and leachate collection system requirements	264.221(c)	1573	0.00	One time	T
Waste Piles - Prepare and submit the demonstration that the leak detection system will not be adversely affected by groundwater	264.251	1573	20.00	One time	T
Waste Piles - Prepare and submit the demonstration for exemption for replacement units	264.251	1573	1.29	One time	T
Waste Piles - Prepare and submit the demonstration for an exemption from the liner and leachate collection system requirements	264.251(a)	1573	0.00	One time	T
Waste Piles - Prepare and submit the demonstration for an exemption from the double liner and leachate collection system requirements	264.251(c)	1573	5.71	One time	T
Land Treatment - Prepare and submit the demonstration	264.272	1573	0.00	One time	T
Land Treatment (Permitted) - Submit the demonstration regarding unsaturated zone monitoring	264.278	1572	0.00	One time	T
Landfills - Prepare and submit the demonstration for an exemption from the liner requirements	264.301	1573	0.00	One time	T
Landfills - Prepare and submit the demonstration that the leak detection system will not be adversely affected by groundwater	264.301	1573	40.00	One time	T
Landfills - Prepare and submit the demonstration for a waiver of the double liner requirements for monofills	264.301	1573	0.00	One time	T
Landfills - Prepare and submit the demonstration for exemption for replacement units	264.301	1573	4.50	One time	T
Landfills - Prepare and submit the demonstration for an exemption from the double liner and leachate collection system requirements	264.301(c)	1573	0.00	One time	T

G = Generator

T = TSDF

B = Both Generator and TSDF

RCRA HAZARDOUS WASTE REPORTING REQUIREMENTS

Requirement	Citation	ICR #	Burden (estimates come from WIN Baseline Matrix and current OSW ICRs)	Frequency	Generators or TSDFs
Incinerators - Prepare and submit the demonstration for an extension of the pre-trial burn period	264.344	1573	0.00	One time	T
Incinerators (Permitted) - Submit exemption demonstration to the Region	264.347(c)	1572	0.50	One time	T
Applicability and Alternate Ground-Water Monitoring Systems - Develop and submit the demonstration	265.90(c), 265.90(e)	959	0.00	One time	T
Alternate Well Location - Develop and submit the demonstration	265.91(a)(3)	959	0.00	One time	T
Surface Impoundments (Permitted) - Prepare and submit extension request for closure	265.113(e)	1572	0.00	One time	T
Post-Closure Care Period - Petition to extend or reduce the post-closure care period	265.118(g)(1)	1571	37.60	One time	T
Variance of Financial Responsibility Regulations - Prepare and submit petition	265.147(c)	1571	89.00	One time	T
Variance from Secondary Containment Requirements - Submit completed demonstration to Regional Administrator	265.193(g)	820	1.00	One time	T
Tank Systems (Interim Status) - Submit demonstration regarding variance from secondary containment requirements	265.193(g)	1572	0.00	One time	T
Exemptions from 24-Hour Waste Removal Requirement - Submit evidence to Regional Administrator	265.196(b)	820	1.00	One time	T
Waste Piles (Interim Status) - Submit demonstration to Region for exemption from design and operating requirements	265.254	1572	0.00	One time	T
Waste Piles (Interim Status) - Submit demonstration to the Region for variance from design and operating requirements	265.254(d)	1572	0.00	One time	T
Chemical, Physical, Biological Treatment Units (Interim Status) - Submit non-hazardous waste demonstration to the Region	265.404	1572	0.00	One time	T
Containment Buildings - Demonstrate that the unit substantially meets standard of Subpart DD, if the owner or operator wants the secondary containment requirement to be delayed	265.1101(b)	1572	0.00	One time	T
Treatment Surface Impoundment Exemption - Develop and submit application	268.4(a)(3)	1442	33.00	One time	T
Application for Extension - Develop and submit additional information	268.5(c)	1442	9.00	One time	B
Renewal of Extension - Develop and submit renewal request	268.5(e)	1442	0.00	One time	B
Demonstration for Alternative Treatment Technology - Develop and submit application	268.42	1442	44.00	One time	T
Variance - Develop and submit a demonstration and additional information	268.44(d)	1442	155.10	One time	B

G = Generator

T = TSDF

B = Both Generator and TSDF

RCRA HAZARDOUS WASTE REPORTING REQUIREMENTS

Requirement	Citation	ICR #	Burden (estimates come from WIN Baseline Matrix and current OSW ICRs)	Frequency	Generators or TSDFs
Site-Specific Variance - Develop and submit a demonstration and additional information	268.44(j)	1442	111.65	One time	B
Exemption from Post-Closure Permitting Requirements - Develop and submit the petition	270.1	1573	0.00	One time	T
General Requirements - Prepare and submit the demonstration	270.14(a)	1573	2.60	One time	T
Public Commitment to Cease Conducting Regulated Activities - Document and submit evidence	270.33	1573	0.00	One time	T
Permits of Land Treatment Demonstrations - Compile and submit the data collected	270.63	1573	0.00	One time	T
Subpart H Compliance Demonstrations - Submit demonstrations, if needed	270.72	262	4.25	One time	T
Permits					
Modification of NIC - Modify the draft NIC, based on public input, and submit it to the permitting agency	63.1211(a)(3) and 63.1213	1361	5,568.00	One time	T
Application for Site-Specific Process Unit Determination - Develop and submit application	261.4(a)(15)(v)(A)(3)	1189	453.33	One time	T
CAMU and Permit Modification - Prepare and submit information for designation of a CAMU and related permit modification	264.552(d) and (g)	1573	0.00	One time	T
Thermal Treatment Units (Interim Status) - Submit application to burn F020, F021, F022, F023, F026, F027 to the Region	265.383(b)(1)	1572	0.00	One time	T
Land Treatment - Submit the required information	270.2	1573	18.50	One time	T
Permit Application - Collect and submit the required data	270.10(j)	1573	50.00	One time	T
Part A Permit - Submit Part A application and reports	270.11, 270.70	262	28.00	One time	T
Deficiency in Permit Application - Explain or cure an alleged deficiency in Part A application, if required	270.11, 270.70	262	16.50	One time	T
Part B Application - Develop and submit the topographical map	270.14(b)(19)	1573	55.00	One time	T
General Ground-Water Monitoring Requirements (Part B Application) - Submit the required information	270.14(c)(1)-(5)	1573	53.00	One time	T
Detection Monitoring Program (Part B Application) - Submit the required information	270.14(c)(6)	1573	28.00	One time	T
Compliance Monitoring Program (Part B Application) - Submit the required information	270.14(c)(7)	1573	5.50	One time	T
Corrective Action Program (Part B Application) - Submit the required information	270.14(c)(8)	1573	19.50	One time	T
Solid Waste Management Units (Part B Application) - Submit the required information	270.14(d)	1573	16.50	One time	T

G = Generator

T = TSDF

B = Both Generator and TSDF

RCRA HAZARDOUS WASTE REPORTING REQUIREMENTS

Requirement	Citation	ICR #	Burden (estimates come from WIN Baseline Matrix and current OSW ICRs)	Frequency	Generators or TSDFs
Containers (Specific Part B Application Requirements) - Submit the required information	270.15	1573	45.50	One time	T
Tank Systems (Specific Part B Application Requirements) - Submit the required information	270.16	1573	52.00	One time	T
Surface Impoundments (Specific Part B Application Requirements) - Submit the required information	270.17	1573	1.00	One time	T
Waste Piles (Specific Part B Application Requirements) - Submit the required information	270.18	1573	0.50	One time	T
Incinerators (Specific Part B Application Requirements) - Submit the required information	270.19 and 270.62(b)	1573	5.50	One time	T
Landfills (Specific Part B Application Requirements) - Submit the required information	270.21	1573	48.50	One time	T
Miscellaneous Units (Specific Part B Application Requirements) - Submit the required information	270.23	1573	3.00	One time	T
Process Vents and Equipment Leaks (Specific Part B Application Requirements) - Write and submit an implementation schedule	270.24 and 270.25	1573	7.50	One time	T
Process Vents and Equipment Leaks (Specific Part B Application Requirements) - Prepare and submit documentation of compliance with 264.1052 and 264.1059	270.24 and 270.25	1573		One time	T
Process Vents and Equipment Leaks (Specific Part B Application Requirements) - Prepare and submit documentation of compliance with process vent standards in 264.1032 and 264.1033	270.24 and 270.25	1573	92.50	One time	T
Process Vents and Equipment Leaks (Specific Part B Application Requirements) - Prepare and submit documentation of compliance with 264.1060	270.24 and 270.25	1573	45.00	One time	T
Process Vents and Equipment Leaks (Specific Part B Application Requirements) - compile and submit equipment information	270.24 and 270.25	1573	60.00	One time	T
Drip Pads (Specific Part B Application Requirements) - Prepare and submit a list of hazardous wastes placed or to be placed on each drip pad	270.26	1573	0.00	One time	T
Part B Application - Develop and submit alternative schedule of compliance	270.33	1573	0.39	One time	T
Part B Application - Develop and submit a schedule of compliance	270.33	1573	6.00	One time	T
Part B Application - Develop and submit application for two compliance schedules	270.33	1573	0.39	One time	T

G = Generator

T = TSDF

B = Both Generator and TSDF

RCRA HAZARDOUS WASTE REPORTING REQUIREMENTS

Requirement	Citation	ICR #	Burden (estimates come from WIN Baseline Matrix and current OSW ICRs)	Frequency	Generators or TSDFs
Transfer of Permits - Prepare and submit the written agreement	270.40(b)	1573	30.00	One time	T
Permit Modifications at the Request of the Agency - Prepare and submit the modification request	270.41	1573	3,457.78	One time	T
Permit Modifications at the Request of the Agency - Prepare and submit proof of public notice	270.41	1573	259.33	One time	T
Permit Modifications at the Request of the Permittee - Prepare and submit information required under 270.12 through 270.21, 270.62, and 270.63	270.42(a)	1573	1,482.67	One time	T
Permit Modifications at the Request of the Permittee - Prepare and submit the Class 2 or 3 modification request	270.42(b) and (c)	1573	5,525.33	One time	T
Permit Modifications at the Request of the Permittee - Prepare and submit proof of public notice	270.42(a)-(d)	1573	259.33	One time	T
Permit Modifications at the Request of the Permittee - Prepare and submit information to support the requested classification	270.42(d)	1573	345.78	One time	T
Permit Modifications - Prepare and submit temporary authorization request	270.42(e)	1573	102.00	One time	T
Newly Regulated Wastes and Units - Submit the Class 1,2, or 3 permit modification	270.42(g)	1573	0.00	One time	T
Expiration and continuation of permits - Complete and submit the Part B renewal application	270.50 and 270.51	1573	4,480.00	One time	T
Special Forms of Permit - Prepare and submit request for extension of operational period	270.62	1573	16.50	One time	T
Special Forms of Permit - Prepare and submit the required statements	270.62	1573	19.25	One time	T
Research, Development, and Demonstration Permits - Prepare and submit the permit application	270.65	1573	477.00	One time	T
Part A for Rulemaking - Prepare and submit revised Part A - for rulemaking	270.72	262	6.50	One time	T
Part A for Facility Modification - Prepare and submit revised Part A - for facility modification	270.72	262	13.00	One time	T
Hazardous Waste Permit Application or Modification - Prepare and submit justifications for change, if needed	270.72	262	5.75	One time	T
Plans					
Comparable/Syngas Fuel Specification - Develop and submit a sampling and analysis plan for each waste for which and exclusion is sought	261.38(c)(7) and 261.38(c)(10)(viii)	1361	276.25	One time	G
Detection Monitoring - Prepare and submit and engineering feasibility plan for corrective action, if required	264.98(g)(5)(ii)	959	640.00	One time	T
Surface Impoundments (Permitted) - Prepare and submit contingent corrective measures plan for closure	264.113(e)	1572	0.00	One time	T

G = Generator

T = TSDF

B = Both Generator and TSDF

RCRA HAZARDOUS WASTE REPORTING REQUIREMENTS

Requirement	Citation	ICR #	Burden (estimates come from WIN Baseline Matrix and current OSW ICRs)	Frequency	Generators or TSDFs
Surface Impoundments (Permitted) - Prepare and submit hazardous waste removal plan for closure	264.113(e)	1572	0.00	One time	T
Drip Pads (Permitted) - Submit plan for upgrading, repairing and modifying the drip pad	264.571(b), 264.571(c)	1572	0.00	One time	T
General Facility Operating Standards - Submit Construction Quality Assurance Plan	265.19	1571	0.00	One time	T
Contingency Plan and Emergency Procedures - Submit contingency plan to relevant emergency centers	265.37(b), 265.51, 265.52, 265.53(a)	820	515.00	One time	T
Contingency Plan and Emergency Procedures - Submit contingency plan to State and local authorities	265.50-54	1571	0.00	One time	T
Alternate Ground-Water Monitoring Plan - Develop and submit plan	265.90(d)(1)	959	0.00	One time	T
Ground-Water Quality Assessment Plan - Compile and submit information for the plan	265.93(d)(2) and (3)	959	50.00	One time	T
Closure and Post-Closure Requirements - Amend and submit closure plan	265.112(c)	1571	749.70	One time	T
Corrective Measures Plan for Closure - Prepare and submit contingent corrective measures plan for closure	265.113(e)	1572	0.00	One time	T
Hazardous Waste Removal Plan for Closure - Prepare and submit the plan	265.113(e)	1572	0.00	One time	T
Closure and Post-Closure Requirements - Write and submit a post-closure plan	265.118	1571	0.00	One time	T
Closure and Post-Closure Requirements - Prepare and submit amended post-closure plan	265.118(d)(3)	1571	169.20	One time	T
Closure and Post-Closure Requirements - Amend and submit post-closure plan as requested by EPA	265.118(d)(4)	1571	75.20	One time	T
Closure and Post-Closure Requirements - Modify and resubmit post-closure plan if not approved by EPA	265.118(f)	1571	7.99	One time	T
Surface Impoundments (Interim Status) - Submit the Response Action Plans (RAP) to EPA	265.223(a)	1572	0.00	One time	T
Waste Piles (Interim Status) - Submit the Response Action Plans (RAP) to EPA	265.259(a)	1572	0.00	One time	T
Land Fills (Interim Status) - Submit the Response Action Plans (RAP) to EPA	265.303(a)	1572	0.00	One time	T
Drip Pads (Interim Status) - Submit plan for upgrading, repairing and modifying the drip pad	265.441(b), 265.441(c)	1572	0.00	One time	T
Process Vents and Equipment Leaks - Write and submit a performance test plan	270.24 and 270.25	1573	50.00	One time	T
Drip Pads - Develop and submit plans and an engineering report describing the design, construction, operation, and maintenance of each drip pad	270.26	1573	0.00	One time	T

G = Generator

T = TSDF

B = Both Generator and TSDF